

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 1648811

Order #	1648811	Created On	3/21/2018 6:24:46 PM	Order Status	Traffic Updates Accepted
Order Descrp	NO ON E-STOP PROHIBITION PROP 4/9-6/5 - POL 2108	Created By	Gray, Sarah	Gross \$	144000.00
Client	NO ON E - STOP PROHIBITION PROP	Updated On	3/22/2018 2:22:39 PM	Net \$	113040.00
Start Date	4/9/2018	Updated By	Albers, Paige	Units	8
End Date	6/3/2018	Industry	Political-Association	Credit Hold	NO
# of Weeks	8	REFERENCES		BILLING INFORMATION	
SALES		Primary		Purchase Order #	
ActiveWeeks	8	Secondary		Billing Schedule	EndOfFlight
AE 1	Walker, Teresa	Tertiary		EDI INFORMATION	
AE 2		Quarternary		Product	POL
Agency	CABLE TIME WC	TRAFFIC OPTIONS		Estimate	1132
RepFirm	CABLETIME	Address 1	80 MORAGA WAY	Submit EDI Invoice?	Do Not Submit EDI Invoice
Copy Instr ID		Address 2	3RD FLOOR	ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Total Zones	1	City, State, Zip	ORINDA, CA		
Zones	San Francisco Interactive	Zip	94563		
Total Networks	1	Contact			
GENERAL COMMENTS		Phone	925-253-0222		
		Avail Tag			
		Contract Type	Standard	SYSCODE LIST	
		Copy Group		8525	
		Division			
		Reference #			

SUMMARY FOR SYSCODE 8525

Order #	1648811	Created On	3/21/2018 6:27:58 PM	Order Status	Traffic Updates Accepted
Order Descrp	NO ON E-STOP PROHIBITION PROP 4/9-6/5 - POL 2108	Created By	Gray, Sarah	Syscode Gross \$	144000.00
Client	NO ON E - STOP PROHIBITION PROP	Updated On	3/22/2018 2:21:33 PM	Syscode Net \$	113040.00
Start Date	4/9/2018	Updated By	Albers, Paige	Syscode Units	8
End Date	6/3/2018	Source	Order Details	Zone Status	Traffic Updates Accepted
# of Weeks	8	Zones	San Francisco Interactive	Avg Unit Rate	18000.00

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Direct Political Bundle	350 350	Premium Digital TV	8525		04/09/2018	04/15/2018	M-Su 6a-12m	1	\$18,000.00	\$18,000.00	30
2	2		National Direct Political Bundle	350 350	Premium Digital TV	8525		04/16/2018	04/22/2018	M-Su 6a-12m	1	\$18,000.00	\$18,000.00	30
3	3		National Direct Political Bundle	350 350	Premium Digital TV	8525		04/23/2018	04/29/2018	M-Su 6a-12m	1	\$18,000.00	\$18,000.00	30
4	4		National Direct Political Bundle	350 350	Premium Digital TV	8525		04/30/2018	05/06/2018	M-Su 6a-12m	1	\$18,000.00	\$18,000.00	30

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
5	5		National Direct Political Bundle	350 350	Premium Digital TV	8525		05/07/2018	05/13/2018	M-Su 6a-12m	1	\$18,000.00	\$18,000.00	30
6	6		National Direct Political Bundle	350 350	Premium Digital TV	8525		05/14/2018	05/20/2018	M-Su 6a-12m	1	\$18,000.00	\$18,000.00	30
7	7		National Direct Political Bundle	350 350	Premium Digital TV	8525		05/21/2018	05/27/2018	M-Su 6a-12m	1	\$18,000.00	\$18,000.00	30
8	8		National Direct Political Bundle	350 350	Premium Digital TV	8525		05/28/2018	06/03/2018	M-Su 6a-12m	1	\$18,000.00	\$18,000.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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End Date	6/3/2018	Source	Order Detail	Credit Hold	No
# of Weeks	8	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	